

# Schedule B: Expenditures

## Sch-B

<b>Joe Bolkcom for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	1/19/2016 2:53:46 PM
<b>Committee Code:</b> 1120	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/17/2015	Check # 1853	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$127.92
cell phone expense				
1/23/2015	Check # 1854	Goosetown Graphics P.O. Box 63 Oxford, IA 52322	Web Fees	\$74.00
updating website				
2/20/2015	Check # 1855	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.12
cell phone expense				
3/18/2015	Check # 1856	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.12
cell phone expense				
4/2/2015	9105 Check # 1857	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Charitable Contributions	\$250.00
contribution				
4/11/2015	Check # 1858	GPS Impact 100 E. Grand Avenue, Ste 380 Des Moines, IA 50309	Advertising	\$5,000.00
digital advertising for issue awareness campaign				
4/16/2015	Check # 1859	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.17
cell phone expense				
5/14/2015	Check # 1860	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.17
cell phone expense				
5/29/2015	Check # 1861	HyVee 812 S 1st Avenue Iowa City, IA 52245	Postage, Shipping, Delivery	\$147.00
three rolls of stamps				

# Schedule B: Expenditures

## Sch-B

<b>Joe Bolkcom for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	1/19/2016 2:53:46 PM
<b>Committee Code:</b> 1120	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/16/2015	Check # 1864	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$225.00
Bulk permit annual renewal fee				
6/17/2015	Check # 1862	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.17
cell phone expense				
7/16/2015	Check # 1863	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.17
cell phone expense				
8/20/2015	Check # 1866	Wasta, Daniel 400 SE 6th Street Des Moines, IA 50309	Fundraiser Food	\$128.91
Fundraiser food and beverage expense reimbursement				
8/21/2015	Check # 1865	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.17
cell phone expense				
9/20/2015	Check # 1867	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.20
cell phone expense				
9/25/2015	9105 Check # 1868	Johnson County Democratic Central Committee PO Box 1773 1 Oaknoll Ct Apt 439 Iowa City, IA 52246-5250	Charitable Contributions	\$250.00
contribution				
10/8/2015	Check # 1869	Bank of America P.O. Box 15019 Wilmington, DE 19886	Office Holder Expenses	\$45.00
ICAD annual meeting registration fee paid for on my personal credit card				
10/14/2015	Check # 0000	ACH Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	Bank Charges	\$19.90
auto withdrawal for new checks				

# Schedule B: Expenditures

## Sch-B

<b>Joe Bolkcom for Iowa Senate</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State Senate	<b>Statutory Due Date</b>	1/19/2016
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 43	<b>Filed Date</b>	1/19/2016 2:53:46 PM
<b>Committee Code:</b> 1120	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2015	Check # 1870	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.15
cell phone expense				
11/4/2015	Check # 1871	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$207.94
postage for fundraising mailing				
11/13/2015	Check # 1872	Postmaster of Iowa City Iowa City Post Office Iowa City, IA 52240	Postage, Shipping, Delivery	\$5.88
11/15/2015	Check # 1874	Carter Printing 1739 E Grand Avenue Des Moines, IA 50316	Printing & Reproduction	\$652.96
printing for fundraiser mailing				
11/15/2015	Check # 1873	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.16
cell phone expense				
11/24/2015	Check # 1875	Johnson County Auditor 913 S. Dubuque Street Iowa City, IA 52240	Other Expenditure	\$43.28
electronic voter file for Johnson County				
12/6/2015	Check # 1926	Engstrom, Zach 5661 Fleur Drive Des Moines, IA 50321	Fundraiser Food	\$49.54
reimbursement for food and beverages from November 18, Des Moines fundraiser				
12/14/2015	Check # 1927	Verizon 777 Big Timber Road Elgin, IL 60123	Office Holder Expenses	\$96.47
cell phone expense				
12/31/2015	Check # 1928	Bolkcom, Joe 1235 Oakes Drive Iowa City, IA 52245	Mileage	\$1,242.58
Mileage reimbursement for January 1 - December 31, 2015 (see reimbursement log)				

<b>Total Amount</b>	<b>\$9,527.98</b>
---------------------	-------------------